GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of an amount of Rs.1,07,971/- (Rupees One Lakh Seven Thousand Nine Hundred and Seventy One only) to Sri B.Mabasha, Driver, Employee ID:427274, CFMS ID:14934783 of Nandyala Depot, APPTD incurred towards his self treatment for "IHD-EFFORT ANGINIA, SR, NORMAL LV FUNCTIN, CAG-TVD, HTN" done during the period from 10.04.2024 to 11.04.2024 at YASHODA SUPER SPECIALITY HOSPITAL, SOMAJIGUDA, HYDERABAD in relaxation of APIMA Rules 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 292 Dated: 13-06-2025

Read :-

From the Commissioner, PTD Letter No.M1/468(216)/2024-PO-III, Dated 06.11.2024.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction an amount of Rs.1,07,971/- (Rupees One Lakh Seven Thousand Nine Hundred and Seventy One only) as suggested by the Scrutiny Authority as Medical Reimbursement to Sri B.Mabasha, Driver, Employee ID:427274, CFMS ID:14934783 of Nandyala Depot, APPTD incurred towards his self treatment for "IHD-EFFORT ANGINIA, SR, NORMAL LV FUNCTIN, CAG-TVD, HTN" done during the period from 10.04.2024 to 11.04.2024 at YASHODA SUPER SPECIALITY HOSPITAL, SOMAJIGUDA, HYDERABAD in relaxation of APIMA Rules 1972, since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order issued with the concurrence of the Finance (FMU-HM & FW) Department vide their U.O.No.FIN01-FMU0PC(HMF1)/382/2025-FMU-HMFW (Computer No. 2736177), dated 08.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. M.D., APSRTC, A.P., Vijayawada (w.e.).
Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

(PTO)

The Finance (FMU-HM & FW) Department (thro' mail).
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
Sf/Sc (2709342).

//FORWARDED::BY ORDER//

SECTION OFFICER